## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 87,61,000/- to COMMISSIONER FOR RELIEF Orders - Issued.

## FINANCE (EBS-VIII-REV-IC) DEPARTMENT

Dated: 31-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

 ${\bf 2.~G.O.Ms.No.74,\,Finance}\;(BG.I)\;Department,\,dt.01.04.2014$ 

 ${\bf 3.~G.O.Ms.No.190, Finance~(BG.I)~Department, dt. 17.09.2014}$ 

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$ 

5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.20146. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. Fin (BG.I) dept., C.No. 2133/433/A1/BG.I/14 dt.20-12-2014

8. PR&RD Dept's Uo.No.16074/RWS/2014 dt.10-10-2014

9. Finance (EBS-VIII) Dept's PR.No.261/2014 dt.22-12-2014

\*\*\*\*

## ORDER:

G.O.Rt.No.: 3115

In pursuance of the orders issued in references read above, the <u>COMMISSIONER FOR RELIEF</u> is hereby issued a Budget Release Order for an amount of Rs.87,61,000/-(Rupees <u>Eighty Seven Lakhs Sixty One Thousands</u>) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants during 2014-15, to clear the all pending bills for the works taken and completed to the damages occurred to RWS assets due to Heavy Rains during October, 2013 in Guntur District under the following head of account:

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2014-15 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 2014-15 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Repairs and Restoration of damaged Water Supply, Drainage and Sewerage Works Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks: |                           |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1   | 2245-02-109-00-04-270-272 | V                 | 1                          | 87,61                               |                                | 87,62                               |                                 | 87,61                       | 1                              |
|   |                           | Total             | 1                          | 87,61                               |                                | 87,62                               |                                 | 87,61                       | 1                              |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To
Prl.Secretary REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
COMMISSIONER FOR RELIEF, HOD
Prl.Secretary, PR&RD Dept, Sett Dept
The Director Works and Accounts
The AG, AP, Hyd
The Reins (Budget Computers)
Fin (BG-1) Dept

 $/\!/\, FORWARDED\,\, BY\,\, ORDER\,/\!/\,$ 

SECTION OFFICER.